

Work Order ID 151923

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151923

Page 1

Item ID: D4092-042 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Maintenance Step Assembly
Start Date: 10/12/2016 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 10/14/2016 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: DAS 21 Date: OCT 18 2016 Pooling: _____ Date: _____ Run Start ***NR1***
QC: 9-89 Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4092	C ✓								
100	Pick Kit	0.00							
100									
Packaging	Memo	0.00							
Packaging									
110		0.00							
110									
Small Fab	Memo	0.11							
Small Fab	Assemble as per Dwg Torque screws up to 15-25 in- lbs								
120	QC5- Inspect part completeness to step on W/O	0.00							
120									
QC	Memo	0.01							
Quality Control									

NOV 22 2016

68
9
AS

4X

DAS
36
9-89
16/12/08

4

DAS
38
9-89

DEC 08 2016

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Accept

Setup Start *NS1*

Stop *NS2*

4

Cust Item ID:

Start Date: 10/12/2016 **Start Qty:** 4.00

4

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Operation Description

Set Up/ Run Hours

Tool ID

Tool #

**Accept
Qty**

Reject Qty

Reject
Number

**Insp.
Stamp**

130

Identify as per dwg & Stock Location: 54

0.00

130

Packaging

Memo

0.01

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.07

Quality Control

06-12-12

Picklist Print

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Work Order ID: 151923

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Parent Item: D4092-042

D4092-042

Parent Item Name: Maintenance Step Assembly

Start Date: 10/12/2016

Required Date: 10/14/2016

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A NEW ISSUE 10-10-08 JLM VERIFIED:DD
REV:B AS PER ECN 11-639 JLM VERIFIED BY:DD

IPP

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	D/ Status
D4092-1 *D4092-1* Maintenance Step		Manufactured	No				Each	9.0000		8		NOV 22 2016	
									**	157714			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST450				9					
				150849				9					
D4093-1 *D4093-1* Bracket		Manufactured	No				Each	6.0000		4		NOV 22 2016	DAS 6 9-89
									**				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST449				6					
				151603				6					
D4093-3 *D4093-3* Bracket		Manufactured	No				Each	7.0000		4		NOV 22 2016	DAS 6 9-89
									**				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST449				7					
				150853				1					
				151604				6					
D4093-5 *D4093-5* Bracket		Manufactured	No				Each	8.0000		8		NOV 22 2016	DAS 6 9-89
									**	152923			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST078				8					
				150854				8					

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Work Order ID: 151923

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Parent Item: D4092-042

D4092-042

Parent Item Name: Maintenance Step Assembly

Start Date: 10/12/2016

Required Date: 10/14/2016

Start Qty: 4.00

Required Qty: 4.00

MS24694-S54

Purchased

No

Each

23.0000

8

MS24694-S54

SCREW

**

135944

NOV 22 2016

DAS
6
9-89

Location

Loc Qty

Loc Code

ST284

23

m135672

23

MS24694-S55

Purchased

No

Each

123.0000

32

MS24694-S55

Screw

**

NOV 22 2016

DAS
6
9-89

Location

Loc Qty

Loc Code

ST283

123

m135408

18

m135766

105

MS24694-S56

Purchased

No

Each

112.0000

8

MS24694-S56

SCREW

**

NOV 22 2016

DAS
6
9-89

Location

Loc Qty

Loc Code

ST283

112

m132344

12

m135766

100

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Work Order ID: 151923

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Parent Item: D4092-042

D4092-042

Parent Item Name: Maintenance Step Assembly

Start Date: 10/12/2016

Required Date: 10/14/2016

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0332J

Purchased

No

Each

1,213.000

48

NAS1149D0332.J

Washer

DAS
6
9-89

NOV 22 2016

Location

Loc Qty

Loc Code

CA	6	
m129682	6	
FP001	196	
m134848	196	
GA	222	
m134848	222	
ST260a	600	
m135672	600	
ST264	189	
m135536	31	
m135566	158	

48

MS21042L3

Purchased

No

Each

1,603.000

48

MS21042L3

Nut

DAS
6
9-89

NOV 22 2016

Location

Loc Qty

Loc Code

FP001	7	
M130922	7	
GA	225	
m134360	108	
m135135	117	
OVER007	600	
m135767	600	
ST303	771	
m135530	600	
m135600	171	

48